

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Stephen E Barba

Debtor(s)

Case No. 16-19810

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2016.
- 2) The plan was confirmed on 10/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2017.
- 5) The case was dismissed on 11/17/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,905.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,228.83
Less amount refunded to debtor	\$403.54

**NET RECEIPTS:** **\$9,825.29**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$486.22
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$486.22**

Attorney fees paid and disclosed by debtor: \$2,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	99.00	99.62	99.62	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	776.00	751.62	751.62	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	459.00	565.78	565.78	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	355.83	355.83	0.00	0.00
DEPARTMENT STORE NATIONAL BANK	Unsecured	123.00	123.36	123.36	0.00	0.00
DISCOVER BANK	Unsecured	482.00	497.84	497.84	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,000.00	252.46	252.46	252.46	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,762.63	1,762.63	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,000.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	4,938.28	4,938.28	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,712.00	2,820.21	2,820.21	0.00	0.00
LVNV FUNDING	Unsecured	1,436.00	1,436.49	1,436.49	0.00	0.00
LVNV FUNDING	Unsecured	4,082.00	4,225.38	4,225.38	0.00	0.00
MERRICK BANK	Unsecured	2,256.00	2,076.17	2,076.17	0.00	0.00
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	456.00	456.97	456.97	0.00	0.00
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	1,093.00	1,093.90	1,093.90	0.00	0.00
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	209.00	254.31	254.31	0.00	0.00
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	329.00	329.32	329.32	0.00	0.00
PENNYMAC LOAN SERVICES	Secured	5,000.00	3,808.18	3,808.18	3,808.18	0.00
PENNYMAC LOAN SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,597.00	2,701.48	2,701.48	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,004.00	2,004.63	2,004.63	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,312.00	1,373.71	1,373.71	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,547.00	3,419.95	3,419.95	0.00	0.00
SANTANDER CONSUMER USA DBA CREDIT	Secured	0.00	0.00	0.00	0.00	0.00
REVOLUTION PHY THERAPY WGT LOSS	Unsecured	1,052.90	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCB/ASHLEY HOMESTORE	Unsecured	1,419.00	NA	NA	0.00	0.00
LENDING CLUB CORP	Unsecured	4,082.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	427.00	NA	NA	0.00	0.00
MAXLEND	Unsecured	150.16	NA	NA	0.00	0.00
ILLINOIS CENTRAL COLLEGE	Unsecured	450.00	NA	NA	0.00	0.00
SOVEREIGN ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
CREDITORS COLL/PRESENCE SAINT	Unsecured	100.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD/LEG	Unsecured	328.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	629.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	519.00	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	440.00	440.63	440.63	0.00	0.00
TOWNE CENTRE OF BENSENVILLE C	Secured	0.00	0.00	0.00	0.00	0.00
TOWNE CENTRE OF BENSENVILLE C	Secured	7,831.55	7,831.55	7,831.55	5,278.43	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,808.18	\$3,808.18	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,831.55	\$5,278.43	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,639.73</b>	<b>\$9,086.61</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$252.46	\$252.46	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$252.46</b>	<b>\$252.46</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$31,728.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$486.22</u>	
Disbursements to Creditors	<u>\$9,339.07</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,825.29</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.